

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses – Youth Advancement, Tourism and Culture Department – Expenditure towards cell Phone charges on Cell Phone No. 8008051051 being used by Assistant Secretary to Government (T&C) during the period from 08/9/2010 to 07/10/2010 – Sanctioned – Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

GO.RT.No. 1061

Dated:30 -10-2010

Read the following

Receipt Dt. 26-10-2010 of Airtel, Hyd.,

ORDER:

Sanction is hereby accorded for payment of Rs. 625/- (Rupees six hundred and twenty five only) towards the monthly Cell Phone charges on Cell Phone No. 8008051051 being used by Assistant Secretary to Government (T&C) during the period from 08/9/2010 to 07/10/2010. The amount has been paid by the officer.

- a. 8008051051 – bill amount Rs. 794/- - eligibility Rs. 625/-
2. The amount sanctioned in para 1 above shall be debited to the following Head of Account :  
“ 2251-Secretariat Social Services – 090 – Secretariat – SH (14) Youth Advancement, Tourism & Culture Department – 130 – Office Expenses – 131 – Utility Payments”
3. The Asst. Secretary to Government Drawing and Disbursing Officer, Youth Advancement Tourism & Culture (OP. Claims) Department shall draw the above amount sanctioned in Para – 1 above and obtain the cheque in favour of Sri Satyanarayana Charyulu, Assistant Secretary to Govt.,
4. This order does not require the concurrence of finance (FW. Exp. GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.SIVAJI  
DEPUTY SECRETARY TO GOVERNMENT

To,  
Sri Satyanarayana Charyulu, Assistant Secretary to Govt.,  
The YAT&C(OP Claims) Department.  
Copy to the Dy. PAO, Secretariat Branch, Hyderabad.  
Copy to the PS to Principal Secretary to Government (YS&S)  
Sf/Sc.

//Forwarded::By Order//

Section Officer